



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY: Catawba PERMIT NO.: 18-06 FILE TYPE: COMPLIANCE		
Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>		SLAS	
Closed MSWLF		HHW		White goods		Incineration		T&P			FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO			SDTF	

Date of Audit: September 25, 2008

Date of Last Audit: December 7, 2007

FACILITY NAME AND ADDRESS:

City of Hickory Compost Facility
 Cloninger Mill Road
 Hickory, North Carolina

GPS COORDINATES: (Decimal Degrees) N: 35.78609 W: 81.30431

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. John Yvars, Solid Waste Supervisor
 828-323-7439

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Post Office Box 398
 Hickory, North Carolina 28601

AUDIT PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste
 John Yvars, Solid Waste Supervisor (City of Hickory)

STATUS OF PERMIT:

Large, Type 1 Solid waste Compost Facility. Permit was issued 9/12/05 and the renewal date is 9/12/10.

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

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AREAS OF CONCERN AND COMMENTS:

1. Facility consists of a Large, Type 1 Solid Waste Compost Facility for the composting of yard and garden waste, silvicultural waste, and unpainted and untreated wood waste as described in the facility application.
2. The sign provided at the entrance to the site is correct.
3. Gates have been provided at both entrances to the site to prevent unauthorized access when the facility is not in operation.
4. The access road is of all-weather construction and in good operational condition.
5. No dust was observed at the time of inspection.
6. Windrows were of the appropriate size as outlined in the permit application. Per the approved application, windrows should be no more than 15-feet wide at the base and 10-feet to 12-feet high. Three windrows were in place on the east side of the facility.
7. A large amount of un-ground/unprocessed yard waste and land clearing debris was observed in the receiving portion of the facility.
8. No unacceptable waste streams were observed during the inspection.
9. Compost operations appeared to be in compliance with all required buffers.
10. Adequate distances have been provided between all windrows and swales to facilitate access by fire fighting equipment.
11. Temperature logs were reviewed. All temperatures appeared to be within the required range for pathogen reduction.
12. A pile of single ground waste was observed on the southeast side of the facility. This material must be placed into a windrow of proper width and height.

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Regional Representative

Phone: 704-663-1699

Delivered on: <u>10/1/08</u> by		hand delivery	X	US Mail		Certified No
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Cc: Mark Poindexter, Field Operations Branch Head
Deb Aja, Western Area Supervisor